

NC DIVISION MH/DD/SAS
Safe & Drug Free Schools & Community Program
INDIVIDUAL
2006/2007

LME:		Date:	
Control #:	Contract Provider:	Record #:	
Rating Codes: 0 = No 1 = Yes 9 = NA			Rating
1. There is evidence the participant is under the age of 18.			
2. There is evidence that this child has no principal or primary DSM IV TR diagnosis of substance abuse or dependence.			
3. There is evidence of an Initial Assessment having been completed.			
COMMENTS:			
MONITOR:			

NC DIVISION OF MH/DD/SAS
SDFSC PROGRAM
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MONITORING INSTRUCTIONS

Note: There are 14 Providers in 13 LME's to be reviewed. Refer to Audit Site information.

Question #1 Review each record to determine if individual is under the age of 18 at time of admission.

Question #2 Review the record to determine if the individual **does not** have a DSM IV TR diagnosis of substance abuse or dependence.

Question #3 There is no specific assessment required. The assessment should indicate the eligibility of the individual to participate in the program and may have been completed by the LME or the Prevention Provider.